

M e m o r a n d u m

Date: October 21, 2010

To: Oroville Area

Attention: Lieutenant M. L. Sherman

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Office of Inspector General

File No.: 010.11731:A07146

Subject: 2010 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by the Oroville Area was conducted May 6 – 14, 2010. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that departmental inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of property assigned to your command, including vehicles and weapons, was conducted by the Property Inspector (PI) on October 7, 2010. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 315 items (a). The statistically-valid sample at a 95 percent confidence level \pm 5 percent error rate provided a total stratified sample size of 53 items when rounded up to the next whole number (d).

Safety, Service, and Security

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	127	40.32%	20.97	21
Telecommunications	115	36.51%	18.99	19
Fleet	15	4.76%	2.48	3
Weapons	58	18.41%	9.57	10
Total	315			53

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 51 of the 53 items were located. Two items were transferred to other commands. Two of the 51 items were located off-site and photographs were provided. Four of the 51 located items require a correction be made to the property record. The property inspection results of the equipment recorded on the predetermined property inventory list compared to equipment located at the command are summarized in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 28 of the 35 items reconciled. Six items located were listed as being with other commands. One item located requires a correction be made to the property record. The property inspection results of equipment located at the command compared to the OPI inventory list are summarized in Attachment A.

I request your command research and investigate the discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspector General (OIG) through your Division by January 21, 2011.

In accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the internet website of the CHP, and on the Office of the Governor's webpage, located on the State government website.

Oroville Area
Page 3
October 21, 2010

The OIG would like to thank you and your staff for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Mr. Roger Ikemoto, Senior Management Auditor at (916) 843-3160.


R. J. JONES, Captain
Interim Inspector General

Attachments

cc: Assistant Commissioner, Field
Valley Division
Fiscal Management Section
Telecommunications Section
Office of Inspector General, Audits Unit

ATTACHMENT A

**CALIFORNIA HIGHWAY PATROL
OFFICE OF INSPECTOR GENERAL, AUDIT UNITS
PROPERTY INSPECTION DISCREPANCY REPORT**

ATTACHMENT A

Oroville Area - 240

October 7, 2010

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
DIGITAL COPIER	126993				X		Item replaced with new machine. Removal of old copy machine was included in the attached purchase order dated June 8, 2009.
Cassette Recorder	126611		X				Item located on-site. Asset number has been removed from the departmental database.
Mobile Repeater	R44937			X			Item located in vehicle 1183647.
Control Head - Mobile	R75919			X			Item located in vehicle 1270633.
Control Head - Mobile	R77170				X		Item transferred, CHP 266 attached.
Control Head - Mobile	R85688			X			Item located in vehicle 1248469.
Control Head - Mobile	R88624			X			Item located in vehicle 1270812.
Control Head - Mobile	R93668			X			Item located in vehicle 1270665.
Base Station	R337640		X				Item located on-site. Database lists item at DGS, shop 0321. The attached CHP 266 was prepared by the Area during the inspection for proper equipment tracking.
Base Station	R337654		X				Item located on-site. Database lists item at DGS, shop 0321. The attached CHP 266 was prepared by the Area during the inspection for proper equipment tracking.
Base Station	R338594		X				Item located on-site. Database lists item at DGS, shop 0321. The attached CHP 266 was prepared by the Area during the inspection for proper equipment tracking.

**CALIFORNIA HIGHWAY PATROL
OFFICE OF INSPECTOR GENERAL, AUDIT UNITS
PROPERTY INSPECTION DISCREPANCY REPORT**

ATTACHMENT A

Oroville Area - 240

October 7, 2010

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Receiver	R340339		X				Item located on-site. Database lists item at DGS, shop 0321. The attached CHP 266 was prepared by the Area during the inspection for proper equipment tracking.
Receiver	R340397		X				Item located on-site. Database lists item at DGS, shop 0321. The attached CHP 266 was prepared by the Area during the inspection for proper equipment tracking.

ATTACHMENT B

CALIFORNIA HIGHWAY PATROL
Office of Inspector General, Audits Unit
2010 ICU Property Record Inspection Report
Oroville - 240

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT								
1	110541	RADAR TRAFFIC MOUNTED	040591	X				
2	110543	RADAR TRAFFIC MOUNTED	040641	X				
3	120067	RADAR HANDHELD	GVP02923	X				
4	125079	BREATH ANALYZER	047898	X				
5	126610	CASSETTE RECORDER	2253119664	X				
6	126993	DIGITAL COPIER	FCG39J00139					Item replaced with new machine. Removal of old copy machine was included in the attached purchase order dated June 8, 2009.
7	141023	FILE SERVER	2UX54101VT	X				
8	142573	WHEEL BALANCER	0603308262	X				
9	142662	SCANNER, NGS FORD MASTER KIT		X				
10	144603	RECORDER, DIGITAL VOICE	100133443	X				
11	144607	RECORDER, DIGITAL VOICE	100103754	X				
12	145273	SWITCH	FOC1025X7SL	X				
13	145438	LAPTOP	0036912871	X				
14	145439	LAPTOP	0036912948	X				Photograph received 10/9/10.
15	145448	LAPTOP	0036912969	X				
16	146402	DIGITAL CAMERA		X				
17	147996	LAPTOP	0037264517	X				
18	149962	ROUTER	FTX1121A1LR	X				
19	151967	COMPUTER	MXL72515PB	X				
20	164690	COMPUTER	MXL8330JJ5	X				
21	AF01784	PRINTER DESKJET 950C #040D2001	SG9A11W0H4	X				

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

CALIFORNIA HIGHWAY PATROL
Office of Inspector General, Audits Unit
2010 ICU Property Record Inspection Report
Oroville - 240

ATTACHMENT B

ASSET #		DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
EQUIPMENT TO INVENTORY LIST									
1	132663	SCANNER	M1H84E27A	X					
2	143835	COMPUTER	2UA6140JXQ	X					
3	143839	COMPUTER	2UA6140JXS	X					
4	146404	DIGITAL CAMERA		X					
5	148000	LAPTOP	0037264488	X					
6	151943	COMPUTER	MXL72515QT	X					
7	151955	COMPUTER	MXL72515SC	X					
8	153141	BREATH ANALYZER SYSTEM PAS DEVICE	90102753-82	X					
9	156233	LAPTOP	0039338334	X					
10	157946	PRINTER	CNRXG91009	X					
11	157947	PRINTER	CNRXX28811	X					
EQUIPMENT LOCATED ON-SITE (NOT LISTED ON COMMAND PROPERTY LIST)									
12	126611	Cassette Recorder				X			Item located on-site. Asset number has been removed from the departmental database.

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
Office of Inspector General, Audits Unit
2010 Telecommunications Property Inspection Report
Oroville Area - 240

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT										
1	F2571	Transfer Switch		J990012989	X					
2	R41965	Mobile Radio	1183647	C2805F	9540812	X				
3	R44937	Mobile Repeater	1270665	7611002	X				X	Item located in vehicle 1183647.
4	R44982	Mobile Repeater	1171621	C2632P	7610793	X				
5	R45771	Mobile Repeater	1248613	7741444	X					
6	R58349	Mobile Radio	3QUB269	9934987	X					
7	R61096	Hand-Held Radio	10515	AREI-08	402AWUF250	X				
8	R62254	Hand-Held Radio	11086	AREI-10	402AWW5958	X				
9	R65334	Hand-Held Radio	18545	MM 09-102	402AWY6692	X				
10	R65750	Hand-Held Radio	13161	AREI-10	402AWYA945	X				
11	R68190	Hand-Held Radio	17566	MM 09-102	402AXE8478	X				Photograph received 10/9/10.
12	R75919	Control Head - Mobile	1270665		X				X	Item located in vehicle 1270633
13	R77170	Control Head - Mobile						X		Item transferred, CHP 266 attached.
14	R81496	Citizen Band Radio	1183646	C2804F	95000486	X				
15	R81922	Control Head - Mobile	1290408		X					
16	R85688	Control Head - Mobile	1248409		X				X	Item located in vehicle 1248469.
17	R88624	Control Head - Mobile	1248469		X				X	Item located in vehicle 1270812.
18	R90408	Hand-Held Radio	17303	MM 08-040	355CEC1009	X				
19	R97417	Citizen Band Radio	1183647	C2805F	54024818	X				

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CALIFORNIA HIGHWAY PATROL
Office of Inspector General, Audits Unit
2010 Telecommunications Property Inspection Report
Oroville Area - 240

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
EQUIPMENT TO INVENTORY LIST										
1	R43678	Mobile Radio	1290408	9542427	X					
2	R57127	Control Head - Mobile	3QUB269	1565459	X					
3	R61494	Hand-Held Radio	18396	MM 08-040	402AWUG385	X				
4	R70553	Battery Charger - Radio			X					
5	R70554	Battery Charger - Radio			X					
6	R70556	Battery Charger - Radio			X					
7	R70560	Battery Charger - Radio			X					
8	R79602	Remote Console		1012	X					
9	R85106	Telephone System			X					
10	R93668	Control Head - Mobile	1270812		X				X	Item located in vehicle 1270665.
EQUIPMENT LOCATED ON-SITE (NOT LISTED ON COMMAND PROPERTY LIST)										
11	R337640	Base Station					X			Item located on-site. Database lists item at DGS, shop 0321. The attached CHP 266 was prepared by the Area during the inspection for proper equipment tracking.
12	R337654	Base Station					X			Item located on-site. Database lists item at DGS, shop 0321. The attached CHP 266 was prepared by the Area during the inspection for proper equipment tracking.
13	R338594	Base Station					X			Item located on-site. Database lists item at DGS, shop 0321. The attached CHP 266 was prepared by the Area during the inspection for proper equipment tracking.
14	R340339	Receiver					X			Item located on-site. Database lists item at DGS, shop 0321. The attached CHP 266 was prepared by the Area during the inspection for proper equipment tracking.

LEGEND

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CALIFORNIA HIGHWAY PATROL
Office of Inspector General, Audits Unit
2010 Telecommunications Property Inspection Report
Oroville Area - 240

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
15 R340397	Receiver								X	Item located on-site. Database lists item at DGS, shop 0321. The attached CHP 266 was prepared by the Area during the inspection for proper equipment tracking.

LEGEND

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ATTACHMENT D

Active Equipment Inventory by Station Location
(PAR:EQUIP INVENT BY STATION)
09/13/2010

STATION	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL	PH LOC
240	1215473	1215473	ENFORCEMENT SEDAN	2005	FOR	CRNVIC	240
240	1239530	1239530	ENFORCEMENT SEDAN	2006	FOR	CRNVIC	240
240	1248409	1248409	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	240
240	Y 1248469	1248469	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	240
240	1248550	1248550	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	240
240	1248613	1248613	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	240
240	1270633	1270633	ENFORCEMENT SEDAN	2008	FOR	CRNVIC	240
240	1270665	1270665	ENFORCEMENT SEDAN	2008	FOR	CRNVIC	240
240	1270812	1270812	ENFORCEMENT SEDAN	2008	FOR	CRNVIC	240
240	Y 1290408	1290408	ENFORCEMENT SEDAN	2009	FOR	CRNVIC	240
240	3QUB269	6FED544	COMMANDER VEHICLES	2009	DOD	CHARGER	240
240	C2632P	1171621	MRE 2X4	2004	CHE	2500 PU	240
240	C2804F	1183646	ALL TERRAIN MARKED	2005	DOD	DURANG	240
240	C2805F	1183647	ALL TERRAIN MARKED	2005	DOD	DURANG	240
240	Y C3084E	1283633	MOTOR CARRIER VEHICLES	2008	FOR	VAN	240

Page Number: 1

If any vehicles have been transferred - attach CNF 57 form(s)

VERIFIED BY: _____

DATE: _____




























COMMANDERS SIGNATURE : _____

ATTACHMENT E

Department of California Highway Patrol
Complete Area Inventory
240 - Oroville

September 8, 2010

Officer Issued Weapons

					
<u>ID#</u>	<u>Last Name</u>	<u>First Name</u>	<u>Ser#</u>	<u>Control#</u>	<u>Comments</u>
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					
					

240 - Oroville

September 8, 2010

Area Issued Weapons

Comments

Comments

Comments

240 - Oroville

September 8, 2010

[illegible]

Department of California Highway Patrol

Complete Area Inventory

240 - Oroville

September 8, 2010

Area Grand Total: 58

SUPPORTING DOCUMENTATION

CHP 24 (Rev. 11-00) OPI 076

WHITE & YELLOW - Return with inventory package through chain-of-command.
PINK - Keep at command.

DATE
05/27/2010

TO Fiscal Management Section, Inventory Control Unit	FROM (COMMAND) Oroville Area	LOCATION CODE 240
DATE PHYSICAL INVENTORY PERFORMED 05/06-14/2010	PERSON CONDUCTING INVENTORY Sergeant Steve Dubravetz	TELEPHONE NUMBER (530) 538-2700
		<input checked="checked" type="checkbox"/> Public <input type="checkbox"/> CALNET

☐ Report complete - all items located☒ Make changes listed below

C = CORRECTION to PRINTOUT (Check Box in Appropriate Area)

D = DELETION

A = ADDITION

ADDITIONS ONLY (if known)

[illegible]

TRANSFERS (A signed CHP 266, Credit Memo, or CHP 57, Motor Vehicle Assignment and Transfer, must be attached as documentation for each transfer)

CHP TAG NUMBER	SERIAL NUMBER	ITEM DESCRIPTION	TO LOC. CODE
R100012		Verizon LG Cellular Phone (narcotics task force phone)	241
R95231		GE S810 Control Head - Mobile	047
R77065		GE S810 Control Head - Mobile	047
R80279		GE S810 Control Head - Mobile	047
R74810		Uniden Scanner BC760XLT	047
R74820		Uniden Scanner BC760XLT	047
R80989		Uniden Scanner BC760XLT	047
R44108		Mobile Radio GE RANGR5488PI (narcotics task force vehicle)	241
R46909		Mobile Repeater GE RVR16HP (narcotic task force vehicle)	241
R81107	85002115	Scanner Uniden BC760XLT (narcotics task force vehicle)	241
R82796		GE S810 Control Head - Mobile (narcotics task force vehicle)	241
R43872	9542838	GE RANGR5488PI	201
R51004	95004570	Scanner Uniden MR8100	201

COMMANDER'S SIGNATURE

DIVISION CHIEF'S SIGNATURE

REFER TO PAGE 2

Mailed 9/8/2009

STATE OF CALIFORNIA - GENERAL SERVICES PROCUREMENT DIVISION
PURCHASING AUTHORITY PURCHASE ORDER
STD. 65 (REV 7/2003)

CONTRACT REGISTRATION NUMBER CP 1011946	AGENCY ORDER NUMBER 240J18018	AMENDMENT NO.
SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip.		DATE 06/08/2009
		PAGE 1 OF 2

TO
H CALIFORNIA HIGHWAY PATROL
I Oroville Area #240
P 2072 Third Street
T Oroville, CA 95965-3416

Department of California Highway Patrol
Accounting Section
P.O. Box 942901
Sacramento, CA 94298-2901

AGENCY BILLING CODE 08076
PURCHASING AUTHORITY NUMBER 9G-0909-CHP-HQ1
LEVERAGED PROCUREMENT AGREEMENT NO. 1S-05-36-20

TO
SUPPLIER
ADDRESS Sharp Electronics Corporation
1 Sharp Plaza, Box B
(Type or Print Legibly) Mahwah, NJ 07430-2135

INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER	
AGENCY OR BUYER INFORMATION 240J18018	AGENCY TRACKING/REQUISITION NUMBER (010) 375-2988
AGENCY NAME CHP	CONTACT NAME David Little
CONTACT EMAIL ADDRESS DLITTLE@CHP.CA.GOV	
CONTACT PHONE NUMBER (010) 375-2988	CONTACT FAX NUMBER (010) 375-2134

SUPPLIER CONTACT NAME Customer Service		SUPPLIER PHONE NUMBER (201) 529-8932	SUPPLIER FAX NUMBER (800) 245-2815	SUPPLIER EMAIL ADDRESS	
PAYMENT TERMS NET 45	CERTIFICATION NUMBER	<input type="checkbox"/> Certified Small Business	<input type="checkbox"/> Certified Microbusiness	EXPIRATION DATE	<input type="checkbox"/> Certified DVBE
REQUIRED DELIVERY DATE 06/30/2009	SHIPPING INSTRUCTIONS	<input checked="" type="checkbox"/> F.O.B. Destination FRT, PPD	<input type="checkbox"/> F.O.B. Destination FRT, PPD / ADD Freight not to exceed cost stated on P.O.	<input type="checkbox"/> F.O.B. Origin	CITY OF ORIGIN STATE ZIP CODE

ITEM NUMBER	QUANTITY	UNIT	COMMON CODE / PRODUCT CODE / SERVICE NUMBER	RECYCLED PRODUCT	PRODUCT OR SERVICE DESCRIPTION	UNIT PRICE	EXTENSION TOTAL
1	1	EA	AR-M455NA		Sharp AR-M455NA 45 PPM Networked Digital Multi-Functional Copier/Printer	4,865.5200	4,865.52
2	1	EA	AR-DU4		Duplex Module with Bypass	200.0000	200.00
3	1	EA	AR-FN6		Finisher Stapler	480.0000	480.00
4	1	EA	AR-FR21U		Commercial Data Security Kit	226.0000	226.00
5	1	EA	AR-FX12		Fax Expansion Kit	550.0000	550.00
6	1	EA	AR-MM9		8 MB Memory Expansion for Fax Expansion Kit	100.0000	100.00
7	1	EA	ARPK6		Post Script Expansion Kit	200.0000	200.00
8	1	EA	AR-5133NT		Digital, 120 Volt, 15 Amps, Power Surge Suppression	102.0000	102.00
9	1	EA	AR-NS3		Networked Scanner Expansion Kit	450.0000	450.00

A-1 ☐ General Provisions are incorporated herein by reference to:

☐ Form GSPD-401 Non-IT Commodities (revision date 04/12/2007) OR ☐ Form GSPD-401 IT (revision date _____)
☐ ATTACHED OR ☐ Published at web site: www.dgs.ca.gov/dj

TAXABLE SUBTOTAL	7,173.52
TAX RATE	8.25%
SALES TAX	591.82

CHP TAG # 164050
DATE ISSUED 6/12/09
SERIAL # 95002255

PROCUREMENT METHOD ☐ COMPETITIVE (Procurement Number (if applicable) 95002255)
☒ LEVERAGED ☐ DVBE / SMALL BUSINESS (CG 14830.5(a)) ☐ NON-COMPETITIVE BID ☐ EXEMPT

NOTE: all there are variable charges for installation, shipping or freight or other non-taxable services, install, per line item and enter total here.	INSTALLATION
	SHIPPING / FREIGHT
	OTHER NON-TAXABLE

PROGRAM / CATEGORY (Code and Title)	FUND TITLE	VERIFIED NO STATE SURPLUS AVAILABLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	PAID BY CAL CARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	GRAND TOTAL
ITEM 2720-001-0044	CHAPTER 268	STATUTE 2008	FISCAL YEAR 08/09	OBJECT OF EXPENDITURE (Code and Title) 3076 468.01 96501

CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER
I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California, and that all such legal requirements have been fully complied with.
AUTHORIZING NAME (Print or type) Christopher Taylor
AUTHORIZING SIGNATURE [Signature]
TITLE Purchasing Supervisor

UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER	ADJUSTMENT INCREASING ENCUMBRANCES	ADJUSTMENT DECREASING ENCUMBRANCES
CERTIFIED CORRECT (Signature) [Signature] 6/8/09		

STATE OF CALIFORNIA - GENERAL SERVICES PROCUREMENT DIVISION
PURCHASING AUTHORITY PURCHASE ORDER
CONTINUATION
STD. 65A (REV. 7/2003)

CONTRACT REGISTRATION NUMBER eP 1011946	AGENCY ORDER NUMBER 240118018	AMENDMENT NO.
SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip	DATE 06/08/2009	PAGE OF PAGE 2 2

AGENCY BILLING CODE 08076	PURCHASING AUTHORITY NUMBER 9G-0909-CHP-HQ1	LEVERAGED PROCUREMENT AGREEMENT NO. 1S-05-36-20
------------------------------	--	--

ITEM NUMBER	QUANTITY	UNIT	COMMODITY CODE or PRODUCT CODE or SERVICE SUPPLEMENT	RECYCLED PRODUCT	PRODUCT OR SERVICE DESCRIPTION	UNIT PRICE	EXTENSION TOTAL
					5-Year fixed cost per copy maintenance agreement 20K=\$100.00/MO Billed quarterly in arrears overage fee per impression-.0035 per copy Includes all parts, labor, service & supplies except paper and staples. Sales tax billed on supplies portion. Includes removal of Panasonic DP-3010 Serial#FCG39J00139, CHP tag #126993		
					Delivery Contact: Joyce Gutierrez (530)538-2700		
					IMPORTANT When the Items on this Purchase Order are in your possession please acknowledge by signing in the space provided and returning this order to Headquarters Accounts Payable.		
					Received <u>Loriano Blake</u> Date <u>7/2/2009</u> for <u>Joyce Gutierrez</u>		

Item Number

Look up by

☒ **Tag #** ☐ **Serial #**

Look up

Asset Information



October 7, 2010

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

[illegible]

RECEIVED BY (SIGNATURE)

PRINTED NAME

DATE _____

AUTHORIZED BY

Item Number**Look up by**☒ Tag # ☐ Serial #**Asset Information****Asset #** R338594**SN** 2446053**Model #** VHF LOW BAND, 71-BS105**Description** BASE STATION**Vendor Name** COMTRONIX OF HEMET**Warranty End** 09-SEP-2014**Asset Key** BASE STATION.VHF LOW BAND, 71-BS105.NONE**Location** 040.00.00.CH**Vehicle #** OROVILLE**Assigned to Vehicle LC#** COMP TEST**Item Number****Look up by**☒ Tag # ☐ Serial #**Asset Information****Asset #** R340339**SN** 133513**Model #** VR-3H045-SWA200**Description** RECEIVER, FIXED**Vendor Name** DANIELS ELECTRONICS**Warranty End****Asset Key** RECEIVER, FIXED.VR-3H045-SWA200.NONE**Location** DGS.D.0321.0**Vehicle #****Assigned to Vehicle LC#**

Item Number

Look up by

☒ **Tag #** ☐ **Serial #**

Look up



Asset Information

Asset # R340397

SN 132549

Model # VR-3H045-SWA200

Description RECEIVER, FIXED

Vendor Name DANIELS ELECTRONICS

Warranty End

Asset Key RECEIVER, FIXED.VR-3H045-SWA200.NONE

Location DGS.D.0321.0

Vehicle #

Assigned to Vehicle LC#

Item Number

Look up by

☒ Tag # ☐ Serial #**Asset Information**

Asset # R337640

SN 13157366

Model # MODULATORS T801-10

Description BASE STATION

Vendor Name COMTECH COMMUNICATIO

Warranty End

Asset Key BASE STATION.MODULATORS T801-10.NONE

Location DGS.D.0524.0

Vehicle # CPVE Prgm

Assigned to Vehicle LC# ComplyTest

Item Number

Look up by

☒ Tag # ☐ Serial #**Asset Information**

Asset # R337654

SN 18063025

Model # BASE STATION TB9100

Description BASE STATION

Vendor Name COMTECH COMMUNICATIO

Warranty End

Asset Key BASE STATION.BASE STATION TB9100.NONE

Location DGS.D.0524.0

Vehicle # OROVILLE

Assigned to Vehicle LC# COMP TEST